

Date: Wednesday, 11/23/2005 7:17:35 PM  
 User: Linda Lacelle

## Process Sheet

SPLIT - 2

Customer : CU-DAR001 Dart Helicopters Services  
 Job Number : 24956A  
 Estimate Number : 10293  
 P.O. Number : N/A  
 This Issue : 11/23/2005 S.O. No. : N/A  
 Prsht Rev. : NC  
 First Issue : N/A Type : MACHINED PARTS  
 Previous Run : 23722A  
 Written By : See comment below  
 Checked & Approved By : See comment below  
 Comment : Est Rev:A New Issue 05-11-06 JLM

Drawing Name : HANDLE  
 Part Number : D32031  
 Drawing Number : D3203 REV C  
 Project Number : N/A  
 Drawing Revision : C  
 Material : N/A  
 Due Date : 12/20/2005

Qty: 80 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

10 PG PURCHASING



Comment: PURCHASING 2008927  
 Issue P/O: PO 00000158  
 Possible Supplier: Reid Tool Supply Mill Supply  
 P/N HH-101 Order (4) per Kit/Identify for D3203-1  
 Conformity certificate is required

2.0 D32031 Handle



Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)  
 Handle

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: 95

Job Completion



Local (216) 518-5072  
Toll Free (800) 888-5072  
FAX (216) 518-2700  
FAX Free (888) 781-2700

**MILL SUPPLY, INC.**  
19801 MILES ROAD, CLEVELAND, OHIO 44128-4117  
REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750



460677 INVOICE

CREDIT CARD

12/23/2005 INVOICE & SHIP DATE

05/07 026536 G

CUSTOMER # DARTK6A1K S-48 PHONE 613-632-3336

SHIP # PHONE

DART AEROSPACE LTD

INVOICE TO:

1270 ABERDEEN STREET  
HAWKESBURY ON K6A1K7

SHIP TO:

| ENTER DATE | ORDERED BY | P.O. NUMBER | SALESMAN | TERMS | OTHER INFO |
|------------|------------|-------------|----------|-------|------------|
| 12/23/2005 | A. PROVEN  | 00000158    | AARON    | NET   |            |

| QTY | U/M | PART NUMBER | DESCRIPTION | PRICE | EXTENSION |
|-----|-----|-------------|-------------|-------|-----------|
|-----|-----|-------------|-------------|-------|-----------|

|  |        |   |        |        |
|--|--------|---|--------|--------|
| ✓<br>40 EA   | 27-526 | BACKORDER FROM INVOICE(S)<br>454079   |        |        |
| 05/12/29<br>DL<br>2012-30                                    |        | GRAB HANDLE   | 35-4-4 | 7.28   |
|  |        | ORDER COMPLETE  |        |        |
|  |        | *****<br>* Mill Supply, a leading supplier *<br>* of aftermarket stepvan parts *<br>***** |        |        |
|  |        |   |        | 291.20 |
| *** PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 *** |        |   |        |        |

\*\* PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 \*\*

| SHIPPED VIA |       | PKGS  |
|-------------|-------|-------|
| COMMERCIAL  |       | 1     |
| GHT.        | CHGS. | WGHT. |
|             |       | CHGS. |

**THANK YOU FOR YOUR ORDER**  
Inspect all packages for damage or missing parts now!  
We must be contacted within 7 days if there is a problem with your order.  
**SEE BACK FOR DETAILS**  
We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

**PLEASE NOTE**  
PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due invoices subject to 1-1/2% per month service charge.  
\$20 FEE FOR RETURNED CHECKS.  
RETURN POLICY ON BACK

|                     |         |
|---------------------|---------|
| MERCHANDISE         | 291.20  |
| TAX                 | 0.00    |
| SUB-TOTAL           | 291.20  |
| SHIPPING & HANDLING | 32.30 A |
| TOTAL               | 323.50  |



REC'D BY